

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

Steven D Davis
Valerie R Davis
Debtor(s)

Case No. 15 B 42549

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/13/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,776.00
Less amount refunded to debtor	\$27.98

NET RECEIPTS:

\$4,748.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$191.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,191.04

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Applied Card Bank	Unsecured	448.00	NA	NA	0.00	0.00
Capital One	Unsecured	523.00	NA	NA	0.00	0.00
Capital One	Unsecured	289.00	NA	NA	0.00	0.00
Capital One NA	Unsecured	523.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	1,760.00	NA	NA	0.00	0.00
City of Chicago - Suspension/Boot	Unsecured	1,400.00	NA	NA	0.00	0.00
Comenity Bank/Carsons	Unsecured	236.00	NA	NA	0.00	0.00
Comenity Bank/Lane Bryant	Unsecured	147.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	400.00	NA	NA	0.00	0.00
Cook County Clerk's Office	Secured	20,895.00	NA	20,895.00	0.00	0.00
Credit One Bank	Unsecured	NA	NA	NA	0.00	0.00
Credit One Bank	Unsecured	460.00	NA	NA	0.00	0.00
Credit Union 1	Secured	4,549.00	4,443.79	4,443.79	0.00	0.00
Credit Union 1	Secured	4,789.00	5,928.79	5,928.79	0.00	0.00
EMP	Unsecured	23.90	NA	NA	0.00	0.00
Enagic USA Inc.	Unsecured	2,858.00	NA	NA	0.00	0.00
Encircle Collections	Unsecured	1,308.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	76,175.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	398.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	31,510.00	25,577.19	25,577.19	0.00	0.00
Global Vacation Network	Secured	7,319.90	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Secured	12,640.00	10,649.80	10,649.80	556.98	0.00
Homewood-Flossmoor Dental Care	Unsecured	240.00	NA	NA	0.00	0.00
Hyundai Motor Finance	Secured	23,290.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	7,844.84	7,310.48	7,310.48	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,156.57	2,156.57	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	NA	NA	0.00	0.00
Linebarger Goggan Blair &	Unsecured	1,343.00	NA	NA	0.00	0.00
Mercy	Unsecured	3,000.00	NA	NA	0.00	0.00
Mercy	Unsecured	800.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nicor	Unsecured	900.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	600.00	NA	NA	0.00	0.00
PLS Financial Solutions	Unsecured	5,000.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	84.00	NA	NA	0.00	0.00
United Consumer Financial Services	Unsecured	1,788.00	1,568.34	1,568.34	0.00	0.00
United Direct Finance	Unsecured	1,206.00	NA	NA	0.00	0.00
US Bank NA	Secured	129,846.00	137,740.11	137,740.11	0.00	0.00
US Bank NA	Secured	2,509.48	9,296.89	2,509.48	0.00	0.00
Village of Alsip	Unsecured	1,033.00	NA	NA	0.00	0.00
Walgreens	Unsecured	120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$137,740.11	\$0.00	\$0.00
Mortgage Arrearage	\$23,404.48	\$0.00	\$0.00
Debt Secured by Vehicle	\$36,226.99	\$556.98	\$0.00
All Other Secured	\$10,372.58	\$0.00	\$0.00
TOTAL SECURED:	\$207,744.16	\$556.98	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,310.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,310.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,724.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$4,191.04
 Disbursements to Creditors \$556.98

TOTAL DISBURSEMENTS : **\$4,748.02**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.